

FINANCE AGENDA

APRIL 18, 2000

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASE

235226 MARV RAIDBARD, Attorney, presented by the Clerk of the Appellate Court, Gilbert S. Marchman, submitting an Order of Court to pay the sum of \$1,541.40 attorney fees regarding People of the State of Illinois v. Terrill Swift. Trial Court No. 1-98-2624. Appellate Court No. 95-CR-9676.

APPELLATE CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$19,245.41

APPELLATE CASE TO BE APPROVED: \$1,541.40

CAPITAL CASES

CAPITAL CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$146,094.73

CAPITAL CASES TO BE APPROVED: \$0.00

NON-CAPITAL CASES

235160 BRUCE E. BRANDWEIN, Attorney, submitting an Order of Court for payment of \$756.50 attorney fees for the defense of an indigent defendant, Edwin Rivera. Indictment No. 99-CR-4520 (Non-Capital Case).

235161 BRUCE E. BRANDWEIN, Attorney, submitting an Order of Court for payment of \$369.00 attorney fees for the defense of an indigent defendant, Edwin Rivera. Indictment No. 99-CR-19848 (Non-Capital Case).

235299 MICHAEL G. CAWLEY, Attorney, submitting an Order of Court for payment of \$3,550.00 attorney fees for the defense of an indigent defendant, Daniel Rivera. Indictment No. 99-C2-20181 (Non-Capital Case).

235361 RAYMOND P. GARZA, Attorney, submitting an Order of Court for payment of \$3,900.00 attorney fees for the defense of an indigent defendant, James Harden. Indictment No. 92-CR-27247 (Non-Capital Case).

235362 RAYMOND P. GARZA, Attorney, submitting an Order of Court for payment of \$12,467.50 attorney fees for the defense of an indigent defendant, Daniel Vallo. Indictment No. 97-CR-03533 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$81,984.59

NON-CAPITAL CASES TO BE APPROVED: \$21,043.00

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

235268 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$565.94 for the defense of an indigent defendant, Barton Sleeper. Domestic Relations Civil Contempt Case No. 78-D-27665.

235269 SHERMAN F. JAFFE, Attorney, submitting an Order of Court for payment of attorney fees totaling \$760.00 for the defense of an indigent defendant, Thomas William Drajin. Domestic Relations Civil Contempt Case No. 97-D-14684.

235324 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,212.50 for the defense of an indigent defendant, Anthony Moore. Domestic Relations Civil Contempt Case No. 94-D-52846.

235340 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$802.58 for the defense of an indigent defendant, Sheila Davidson. Domestic Relations Civil Contempt Case No. 96-D-230094.

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

APPROVED FISCAL YEAR 2000 TO PRESENT: **\$51,750.96**

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED: **\$3,341.02**

JUVENILE CASES

235141 DIANNE DEWAR DEGRANGE, Attorney, submitting an Order of Court for payment of \$984.00 attorney fees for the defense of an indigent defendant, Fivel Astree, Father, re: J. Astree, a minor. Indictment No. 98-JA-3776 (Juvenile Case).

235142 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$745.96 attorney fees for the defense of an indigent defendant, Arthur Kirby, Father, re: K. Murphy, a minor. Indictment No. 93-JA-03358 (Juvenile Case).

235143 MARIAN HENRIQUEZ NEUDEL, Attorney, submitting an Order of Court for payment of \$106.80 attorney fees for the defense of an indigent defendant, Hester Adams, Father, re: D. Adams, a minor. Indictment No. 97-JA-03899 (Juvenile Case).

235144 DIANNE DEWAR DEGRANGE, Attorney, submitting an Order of Court for payment of \$1,641.52 attorney fees for the defense of an indigent defendant, Ronald Berry, Father, re: the Berry children, minors. Indictment Nos. 98-JA-2037, 98-JA-2038 and 98-JA-2039 (Juvenile Cases).

235145 CONSTANTINE P. KANELLOS, Attorney, submitting an Order of Court for payment of \$1,763.00 attorney fees for the defense of an indigent defendant, Jeffrey C. Miller, Father, re: the Miller children, minors. Indictment Nos. 93-JA-5475 and 93-JA-5476 (Juvenile Cases).

235146 CONSTANTINE P. KANELLOS, Attorney, submitting an Order of Court for payment of \$1,232.50 attorney fees for the defense of an indigent defendant, Sylvester Brinson, Father, re: the Davis children, minors. Indictment Nos. 94-JA-8650, 94-JA-8651, 94-JA-8652 and 94-JA-8653 (Juvenile Cases).

235147 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$925.00 attorney fees for the defense of an indigent defendant, Mauro Galavan, Father, re: the Galavan children, minors. Indictment Nos. 96-JA-3238, 96-JA-3239, 96-JA-3240 and 96-JA-3241 (Juvenile Cases).

235148 CONSTANTINE P. KANELLOS, Attorney, submitting an Order of Court for payment of \$112.00 attorney fees for the defense of an indigent defendant, Maurice Young, Sr., Father, re: M. Young, a minor. Indictment No. 00-JA-0062 (Juvenile Case).

235149 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,030.00 attorney fees for the defense of an indigent defendant, Edward Bell, Father, re: the Bell children, minors. Indictment Nos. 90-J-23580, 90-J-23581 and 90-J-23582 (Juvenile Cases).

235150 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,465.00 attorney fees for the defense of an indigent defendant, Kimberley Blair, Mother, re: F. Blair, a minor. Indictment No. 97-JA-0854 (Juvenile Case).

235152 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$957.50 attorney fees for the defense of an indigent defendant, Elida Garcia, Mother, re: T. Grabinski, a minor. Indictment No. 96-JA-186 (Juvenile Case).

235154 SHERRY MARLA NARODICK, Attorney, submitting an Order of Court for payment of \$380.00 attorney fees for the defense of an indigent defendant, Dario Petrassi, Jr., Uncle, re: D. Pezel, a minor. Indictment No. 99-JA-01507 (Juvenile Case).

235155 LORRI D. AMBROSE, Attorney, submitting an Order of Court for payment of \$938.90 attorney fees for the defense of an indigent defendant, Katrina Gatewood, Mother, re: M. Gatewood and D. Armour, minors. Indictment Nos. 94-JA-5889 and 94-JA-5890 (Juvenile Cases).

235157 LORRI D. AMBROSE, Attorney, submitting an Order of Court for payment of \$2,040.85 attorney fees for the defense of an indigent defendant, Lisa Bonilla, Mother, re: F. Congleton, a minor. Indictment No. 92-J-20913 (Juvenile Case).

235158 LORRI D. AMBROSE, Attorney, submitting an Order of Court for payment of \$1,212.30 attorney fees for the defense of indigent defendants, the Fernandez and Villegas children, minors. Indictment Nos. 95-JA-5586, 95-JA-5587 and 95-JA-5588 (Juvenile Cases).

235159 LORRI D. AMBROSE, Attorney, submitting an Order of Court for payment of \$1,297.30 attorney fees for the defense of indigent defendants, P. Binion and D. Clark, minors. Indictment Nos. 93-JA-2880 and 93-JA-2881 (Juvenile Cases).

235162 SUSAN J. SILVERMAN, Attorney, submitting an Order of Court for payment of \$1,377.22 attorney fees for the defense of an indigent defendant, Ezekiel Rudison, Father, re: the Jones children, minors. Indictment Nos. 96-JA-00011 and 96-JA-00012 (Juvenile Cases).

235163 WILLIAM O. WALTERS, Attorney, submitting an Order of Court for payment of \$557.00 attorney fees for the defense of an indigent defendant, Phillip Loupe, Father, re: T. Loupe, a minor. Indictment No. 95-JA-7121 (Juvenile Case).

235164 WILLIAM O. WALTERS, Attorney, submitting an Order of Court for payment of \$2,594.00 attorney fees for the defense of an indigent defendant, Jay McSheffery, Father, re: G. McSheffery, a minor. Indictment No. 95-JA-6038 (Juvenile Case).

235165 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$640.00 attorney fees for the defense of an indigent defendant, Robert Taylor, Sr., Father, re: R. Taylor, a minor. Indictment No. 97-JA-1019 (Juvenile Case).

235166 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$2,035.00 attorney fees for the defense of an indigent defendant, Sheila West, Mother, re: T. Hatchet and J. West, minors. Indictment Nos. 94-JA-3434 and 94-JA-7435 (Juvenile Cases).

235167 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,059.00 attorney fees for the defense of an indigent defendant, David Israel, Sr., Father, re: the Israel children, minors. Indictment Nos. 95-JA-6272 and 95-JA-6273 (Juvenile Cases).

235180 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$1,245.00 attorney fees for the defense of an indigent defendant, Levi Anfield, Father, re: L. Anfield, a minor. Indictment No. 97-JA-02824 (Juvenile Case).

235185 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$1,230.00 attorney fees for the defense of an indigent defendant, T. Johnson, a minor. Indictment No. 96-JA-3798 (Juvenile Case).

235186 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$2,932.50 attorney fees for the defense of an indigent defendant, G. Johnson, a minor. Indictment No. 99-JA-720 (Juvenile Case).

235187 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,120.00 attorney fees for the defense of an indigent defendant, Mark Coffey, Father, re: M. Coffey, a minor. Indictment No. 99-JA-1046 (Juvenile Case).

235188 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$1,980.00 attorney fees for the defense of an indigent defendant, Tameka Ivy, Mother, re: the Ivy children, minors. Indictment Nos. 93-J-4251, 93-J-4252, 96-JA-4314, 96-JA-4315 and 98-JA-3598 (Juvenile Cases).

235193 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$162.50 attorney fees for the defense of an indigent defendant, Eloise Fulks, Mother, re: the Fulks children, minors. Indictment Nos. 96-JA-0847, 96-JA-0848, 96-JA-0849, 96-JA-0850 and 96-JA-0851 (Juvenile Cases).

235195 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$750.00 attorney fees for the defense of an indigent defendant, John Jeras, Father, re: the Jeras children, minors. Indictment Nos. 96-JA-2829 and 96-JA-3647 (Juvenile Cases).

235218 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$1,047.50 attorney fees for the defense of an indigent defendant, Samuel McClain, Father, re: R. Clinton, a minor. Indictment No. 99-JA-00006 (Juvenile Case).

235219 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$905.00 attorney fees for the defense of an indigent defendant, Reginald Warlick, Father, re: R. Warlick, a minor. Indictment No. 98-JA-02511 (Juvenile Case).

235220 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$360.00 attorney fees for the defense of an indigent defendant, Joseph Hoyle, Father, re: M. Hillard, a minor. Indictment No. 99-JA-02027 (Juvenile Case).

235221 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$560.00 attorney fees for the defense of indigent defendants, R. Rivers and C. Hale, minors. Indictment Nos. 97-JA-4245 and 97-JA-4246 (Juvenile Cases).

235222 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,825.00 attorney fees for the defense of an indigent defendant, Christopher Crump, Sr., Father, re: the Crump children, minors. Indictment Nos. 98-JA-3479, 98-JA-3480, 98-JA-3481 and 98-JA-3482 (Juvenile Cases).

235223 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$961.00 attorney fees for the defense of an indigent defendant, Vivian Roberts-Smith, Mother, re: G. Roberts, a minor. Indictment No. 96-JA-2543 (Juvenile Case).

235224 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,333.50 attorney fees for the defense of an indigent defendant, Jose Napoleon Lopez, Father, re: the Lopez children, minors. Indictment Nos. 99-JA-2394 and 99-JA-2395 (Juvenile Cases).

235225 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$1,780.00 attorney fees for the defense of indigent defendants, Graciola Sequra and Milton Santiago, Parents, re: the Rogue-Marin and Santiago children, minors. Indictment Nos. 96-JA-3019, 96-JA-3020 and 98-JA-2178 (Juvenile Cases).

235228 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$668.00 attorney fees for the defense of an indigent defendant, Demetrius Gatewood, Father, re: T. Gatewood, a minor. Indictment No. 97-JA-02152 (Juvenile Case).

235241 THOMAS MCGINNIS, Attorney, submitting an Order of Court for payment of \$1,180.00 attorney fees for the defense of an indigent defendant, Jerry Clark, Sr., Father, re: the Clark children, minors. Indictment Nos. 98-JA-4303 and 98-JA-4304 (Juvenile Cases).

235242 THOMAS MCGINNIS, Attorney, submitting an Order of Court for payment of \$980.00 attorney fees for the defense of an indigent defendant, Brent Baldwin, Sr., Father, re: the Baldwin children, minors. Indictment Nos. 99-JA-985 and 99-JA-986 (Juvenile Cases).

235243 LUAWANA HOLLIS RAY, Attorney, submitting an Order of Court for payment of \$1,600.00 attorney fees for the defense of an indigent defendant, A. Collins, a minor. Indictment Nos. 99-JD-15064, 99-JD-19582 and 99-JD-19583 (Juvenile Cases).

235244 KWAME RAOUL, Attorney, submitting an Order of Court for payment of \$1,322.20 attorney fees for the defense of an indigent defendant, Elliot Wines, Father, re: D. Trim, a minor. Indictment No. 98-JA-3493 (Juvenile Case).

235245 KWAME RAOUL, Attorney, submitting an Order of Court for payment of \$1,192.30 attorney fees for the defense of an indigent defendant, Arthur Colston, Father, re: A. Colston, a minor. Indictment No. 98-JA-744 (Juvenile Case).

235267 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$350.00 attorney fees for the defense of an indigent defendant, Dennis Minfield, Father, re: D. Minfield, a minor. Indictment No. 98-JA-1824 (Juvenile Case).

235270 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$410.00 attorney fees for the defense of an indigent defendant, Susan Conlan, Mother, re: C. Conlan, a minor. Indictment No. 98-JA-20 (Juvenile Case).

235271 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$1,420.00 attorney fees for the defense of an indigent defendant, Ellis Jones, Father, re: K. Pierce, a minor. Indictment No. 90-J-16312 (Juvenile Case).

235272 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$295.00 attorney fees for the defense of an indigent defendant, William Robinson, Father, re: T. Robinson, a minor. Indictment No. 97-JA-2084 (Juvenile Case).

235273 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$847.50 attorney fees for the defense of an indigent defendant, Issac Coley, a minor. Indictment No. 94-JA-3148 (Juvenile Case).

235274 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$495.00 attorney fees for the defense of an indigent defendant, Kikole Varela, Father, re: R. Varela, a minor. Indictment No. 97-JA-2878 (Juvenile Case).

235275 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$790.00 attorney fees for the defense of indigent defendants, the Jackson children, minors. Indictment Nos. 96-JA-4440, 96-JA-4441 and 96-JA-4442 (Juvenile Cases).

235282 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$634.00 attorney fees for the defense of an indigent defendant, Timothy Ford, Father, re: the Ford child, a minor. Indictment No. 98-JA-2659 (Juvenile Case).

235283 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$728.50 attorney fees for the defense of an indigent defendant, Ricky Mitchell, Father, re: D. Mitchell, a minor. Indictment No. 97-JA-2820 (Juvenile Case).

235284 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$1,265.00 attorney fees for the defense of an indigent defendant, Charles Humes, Father, re: the Harris and Sanders children, minors. Indictment Nos. 99-JA-1261 and 99-JA-1263 (Juvenile Cases).

235285 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$762.50 attorney fees for the defense of an indigent defendant, Lawrence Moore, Father, re: L. Moore, a minor. Indictment No. 96-JA-3211 (Juvenile Case).

235286 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$527.00 attorney fees for the defense of an indigent defendant, Michael Williams, Sr., Father, re: M. Williams, a minor. Indictment No. 99-JA-1186 (Juvenile Case).

235287 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$1,275.00 attorney fees for the defense of an indigent defendant, Chester White, Father, re: D. Height, a minor. Indictment No. 96-JA-801 (Juvenile Case).

235288 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$742.50 attorney fees for the defense of an indigent defendant, Maria Carretero, Mother, re: the Lozano children, minors. Indictment Nos. 95-JA-7388 and 95-JA-7389 (Juvenile Cases).

235289 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$559.00 attorney fees for the defense of an indigent defendant, R. Walker, a minor. Indictment No. 98-JA-0077 (Juvenile Case).

235290 BRIAN E. ALEXANDER, Attorney, Alexander & Associates, submitting an Order of Court for payment of \$1,397.50 attorney fees for the defense of an indigent defendant, Michael Wordlaw, Father, re: L. Wordlaw, a minor. Indictment No. 96-JA-6456 (Juvenile Case).

235291 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$872.50 attorney fees for the defense of an indigent defendant, Jacqueline Ray, Mother, re: T. Roberson, a minor. Indictment No. 95-JA-02431 (Juvenile Case).

235300 ELIZABETH BUTLER, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,000.50 attorney fees for the defense of an indigent defendant, L. Taylor, a minor. Indictment No. 95-JA-1365 (Juvenile Case).

235302 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$470.00 attorney fees for the defense of indigent defendants, Betty Lewis and Bernard Lewis, Parents, re: A. Young, a minor. Indictment No. 95-JA-03369 (Juvenile Case).

235306 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$1,022.98 attorney fees for the defense of an indigent defendant, Kevin O'Neal, Father, re: P. Quinn, a minor. Indictment No. 95-JA-1576 (Juvenile Case).

235307 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$422.98 attorney fees for the defense of an indigent defendant, Kenneth Jones, Father, re: D. Moody, a minor. Indictment No. 95-JA-4836 (Juvenile Case).

235308 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$1,257.00 attorney fees for the defense of an indigent defendant, Ricky Wells, Father, re: the Guys and Wells children, minors. Indictment Nos. 94-JA-6418 and 95-JA-6684 (Juvenile Cases).

235309 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$727.00 attorney fees for the defense of indigent defendants, C. Griffen and T. Vook, minors. Indictment Nos. 95-JA-5159 and 95-JA-5160 (Juvenile Cases).

235310 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$1,224.78 attorney fees for the defense of an indigent defendant, Charles Smith, Father, re: the Sharp children, minors. Indictment Nos. 95-JA-2522, 95-JA-2534 and 95-JA-2526 (Juvenile Cases).

235311 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$702.50 attorney fees for the defense of an indigent defendant, Airrion Jones, Father, re: A. Jones, a minor. Indictment No. 98-JA-3929 (Juvenile Case).

235312 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$642.50 attorney fees for the defense of an indigent defendant, L. McGhee, a minor. Indictment No. 97-JD-06834 (Juvenile Case).

235313 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$356.00 attorney fees for the defense of an indigent defendant, Candi Johnson, Mother, re: D. Carter, a minor. Indictment No. 99-JA-1560 (Juvenile Case).

235314 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$169.00 attorney fees for the defense of an indigent defendant, Ronald Potts, Father, re: the Potts children, minors. Indictment Nos. 99-JA-1779, 99-JA-1780, 99-JA-1781, 99-JA-1782, 99-JA-1783, 99-JA-1784, 99-JA-1785, 99-JA-1786 and 99-JA-1787 (Juvenile Cases).

235315 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$196.00 attorney fees for the defense of an indigent defendant, Walter Drew, Father, re: C. Drew, a minor. Indictment No. 94-JA-5818 (Juvenile Case).

235316 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$136.00 attorney fees for the defense of an indigent defendant, Kenneth Farley, Father, re: the Farley children, minors. Indictment Nos. 96-JA-3975 and 96-JA-3977 (Juvenile Cases).

235317 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$199.00 attorney fees for the defense of an indigent defendant, Betty Bostic, Mother, re: the Bostic children, minors. Indictment Nos. 96-JA-3168, 96-JA-3169, 96-JA-3170 and 96-JA-3171 (Juvenile Cases).

235318 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$223.00 attorney fees for the defense of an indigent defendant, Evelyn Montana, Mother, re: S. Montana, a minor. Indictment No. 98-JA-3724 (Juvenile Case).

235319 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$144.00 attorney fees for the defense of an indigent defendant, Tony Bennett, Father, re: J. Rosier, a minor. Indictment No. 99-JA-1805 (Juvenile Case).

235320 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$200.00 attorney fees for the defense of an indigent defendant, Arthetta Mayfield, Mother, re: A. Mayfield, a minor. Indictment No. 99-JA-2011 (Juvenile Case).

235321 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$276.00 attorney fees for the defense of an indigent defendant, Reachelle Spears, Mother, re: W. Holt, a minor. Indictment No. 98-JA-4219 (Juvenile Case).

235322 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$145.00 attorney fees for the defense of an indigent defendant, Felton Russell, Sr., Father, re: the Russell children, minors. Indictment Nos. 97-JA-3765 and 97-JA-3766 (Juvenile Cases).

235323 JOHN ANTHONY CASTANEDA, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$157.00 attorney fees for the defense of an indigent defendant, A. Bell a/k/a L. Bell, a minor. Indictment No. 98-JA-4073 (Juvenile Case).

235325 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$754.00 attorney fees for the defense of an indigent defendant, Emma Anderson-Young, Mother, re: the Anderson children, minors. Indictment Nos. 93-JA-3083 and 93-JA-3084 (Juvenile Cases).

235328 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$1,131.90 attorney fees for the defense of an indigent defendant, M. Jackson, a minor. Indictment No. 98-JA-1988 (Juvenile Case).

235334 ELIZABETH BUTLER, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$814.94 attorney fees for the defense of indigent defendants, the Cloutier children, minors. Indictment Nos. 95-JA-5322 and 96-JA-4924 (Juvenile Cases).

235335 ELIZABETH BUTLER, Attorney, submitting an Order of Court for payment of \$347.50 attorney fees for the defense of an indigent defendant, Leah Dampier, Mother, re: the Wise and Dampier children, minors. Indictment Nos. 96-JA-2469, 96-JA-2470 and 96-JA-3814 (Juvenile Cases).

235341 MARIAN HENRIQUEZ NEUDEL, Attorney, submitting an Order of Court for payment of \$550.70 attorney fees for the defense of an indigent defendant, Jesse York, Father, re: M. York, a minor. Indictment No. 98-JA-01987 (Juvenile Case).

235342 MARIAN HENRIQUEZ NEUDEL, Attorney, submitting an Order of Court for payment of \$653.20 attorney fees for the defense of an indigent defendant, Eddie Robinson, Father, re: the Carson children, minors. Indictment Nos. 99-JA-01773 and 99-JA-01774 (Juvenile Cases).

235343 MARIAN HENRIQUEZ NEUDEL, Attorney, submitting an Order of Court for payment of \$106.80 attorney fees for the defense of an indigent defendant, Janice Moore, Mother, re: A. Moore, a minor. Indictment No. 97-JA-2032 (Juvenile Case).

235344 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$282.96 attorney fees for the defense of an indigent defendant, Roger Woods, Sr., Father, re: R. Woods, a minor. Indictment No. 94-JA-9714 (Juvenile Case).

235345 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$893.00 attorney fees for the defense of an indigent defendant, Ronnie Williams, Father, re: the Williams children, minors. Indictment Nos. 91-J-26837 and 93-J-127 (Juvenile Cases).

235346 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$963.00 attorney fees for the defense of an indigent defendant, Kheila Johnson, Mother, re: the Thurman children, minors. Indictment Nos. 97-JA-1154 and 97-JA-1155 (Juvenile Cases).

235347 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$184.00 attorney fees for the defense of an indigent defendant, Stennis Henderson, Father, re: N. Henderson, a minor. Indictment No. 96-JA-5332 (Juvenile Case).

235348 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$1,521.25 attorney fees for the defense of an indigent defendant, D. Pezel, a minor. Indictment No. 99-JA-01507 (Juvenile Case).

235349 JOHN ANTHONY CASTANEDA, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$73.00 attorney fees for the defense of an indigent defendant, T. Minor, a minor. Indictment No. 89-J-13821 (Juvenile Case).

235350 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$254.00 attorney fees for the defense of an indigent defendant, Melvin Lucas, Father, re: A. Whitman, a minor. Indictment No. 94-JA-6000 (Juvenile Case).

235351 JOHN ANTHONY CASTANEDA, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$73.00 attorney fees for the defense of an indigent defendant, A. Minor, a minor. Indictment No. 89-J-13822 (Juvenile Case).

235352 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$201.00 attorney fees for the defense of an indigent defendant, McKeeneth Stewart, Father, re: the Littlejohn and Stewart children, minors. Indictment Nos. 95-JA-3316, 95-JA-3317 and 95-JA-3318 (Juvenile Cases).

235353 DIANNE DEWAR DEGRANGE, Attorney, submitting an Order of Court for payment of \$1,570.00 attorney fees for the defense of indigent defendants, the Clark and Binion children, minors. Indictment Nos. 93-JA-2880, 93-JA-2881 and 94-JA-2476 (Juvenile Cases).

235354 DIANNE DEWAR DEGRANGE, Attorney, submitting an Order of Court for payment of \$1,082.50 attorney fees for the defense of an indigent defendant, Antione Mason, Father, re: S. Mason, a minor. Indictment No. 98-JA-2100 (Juvenile Case).

235355 DIANNE DEWAR DEGRANGE, Attorney, submitting an Order of Court for payment of \$1,531.50 attorney fees for the defense of an indigent defendant, Nolan Lennett, Sr., Father, re: N. Lennett, a minor. Indictment No. 98-JA-98 (Juvenile Case).

235356 WILLIAM O. WALTERS, Attorney, submitting an Order of Court for payment of \$1,774.00 attorney fees for the defense of an indigent defendant, Darla Anthony, Mother, re: D. Jackson and D. Carr, minors. Indictment Nos. 95-JA-06059 and 95-JA-06098 (Juvenile Cases).

235357 WILLIAM O. WALTERS, Attorney, submitting an Order of Court for payment of \$2,234.00 attorney fees for the defense of an indigent defendant, John Wilkins, Father, re: T. Moore, a minor. Indictment No. 96-JA-0697 (Juvenile Case).

235358 KWAME Y. RAOUL, Attorney, submitting an Order of Court for payment of \$1,967.30 attorney fees for the defense of an indigent defendant, Endra Cosby, Mother, re: the Grinnage children, minors. Indictment Nos. 92-J-213, 92-J-215 and 92-J-216 (Juvenile Cases).

235359 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$846.00 attorney fees for the defense of an indigent defendant, Betty Rush, Mother, re: the Jamison children, minors. Indictment Nos. 99-JA-0544, 99-JA-0545, 99-JA-0546 and 99-JA-0547 (Juvenile Cases).

235360 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,086.50 attorney fees for the defense of an indigent defendant, Tyrone Plummer, Father, re: the Young and Plummer children, minors. Indictment Nos. 98-JA-1668, 98-JA-1669 and 98-JA-1670 (Juvenile Cases).

235391 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,987.50 attorney fees for the defense of an indigent defendant, Boguslawa Zajac, Mother, re: B. Zajac, a minor. Indictment No. 98-JA-1872 (Juvenile Case).

235392 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,720.01 attorney fees for the defense of an indigent defendant, Dorrell Florian, Mother, re: S. Schwartz, a minor. Indictment No. 98-JA-00454 (Juvenile Case).

235394 JAMES R. STOPKA, Attorney, submitting an Order of Court for payment of \$549.00 attorney fees for the defense of an indigent defendant, Kenneth Hill, Father, re: K. Hill, a minor. Indictment No. 95-JA-6375 (Juvenile Case).

235400 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$644.00 attorney fees for the defense of indigent defendants, Veronica Davis and Ricky Dismukes, Parents, re: the Davis/Dismukes child, a minor. Indictment No. 99-JA-00385 (Juvenile Case).

235401 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$180.00 attorney fees for the defense of an indigent defendant, Sabrina Brown, Mother, re: M. Brown, a minor. Indictment No. 95-JA-02003 (Juvenile Case).

235402 SIDNEY B. SMITH, Attorney, submitting an Order of Court for payment of \$4,680.00 attorney fees for the defense of an indigent defendant, Linda Stone, Mother, re: the Stone and Gaston-Stone children, minors. Indictment Nos. 96-JA-01628, 96-JA-01629, 96-JA-01630, 96-JA-01631, 96-JA-01632, 97-JA-00310 and 98-JA-00258 (Juvenile Cases).

235403 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$1,234.00 attorney fees for the defense of indigent defendants, the Green children, minors. Indictment Nos. 98-JA-2025 and 98-JA-2026 (Juvenile Cases).

235404 SIDNEY B. SMITH, Attorney, submitting an Order of Court for payment of \$2,620.93 attorney fees for the defense of an indigent defendant, Ernest Robinson, Father, re: the Robinson children, minors. Indictment Nos. 97-JA-4519 and 97-JA-4520 (Juvenile Cases).

235405 ROSE E. JOSHUA, Attorney, submitting an Order of Court for payment of \$1,835.00 attorney fees for the defense of an indigent defendant, John Houston, Father, re: G. Glasper, a minor. Indictment No. 96-JA-3236 (Juvenile Case).

235406 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$600.00 attorney fees for the defense of an indigent defendant, Jose Degante, Father, re: C. Diaz, a minor. Indictment No. 96-JA-04468 (Juvenile Case).

235407 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$710.00 attorney fees for the defense of an indigent defendant, Ronald King, Father, re: the King children, minors. Indictment Nos. 94-JA-2395 and 94-JA-2397 (Juvenile Cases).

235408 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$480.00 attorney fees for the defense of an indigent defendant, Ronald Williams, Father, re: A. Williams, a minor. Indictment No. 99-JA-1929 (Juvenile Case).

235409 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,667.50 attorney fees for the defense of an indigent defendant, Arlene Hopson, Mother, re: L. Fisher, a minor. Indictment No. 97-JA-2957 (Juvenile Case).

235410 GREGORY PAUL VAZQUEZ, Attorney, submitting an Order of Court for payment of \$1,509.60 attorney fees for the defense of an indigent defendant, Roma Small, Mother, re: the Small children, minors. Indictment Nos. 97-JA-1084, 97-JA-1085 and 97-JA-1086 (Juvenile Cases).

235411 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$685.00 attorney fees for the defense of an indigent defendant, Lola Baggett, Mother, re: the Cooks and Hill children, minors. Indictment Nos. 98-JA-00611 and 98-JA-00612 (Juvenile Cases).

235412 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$983.50 attorney fees for the defense of an indigent defendant, Linda Williams, Mother, re: A. Robinson, a minor. Indictment No. 97-JA-04519 (Juvenile Case).

235413 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$459.00 attorney fees for the defense of an indigent defendant, Regis Hoskin, Father, re: C. Braggs, a minor. Indictment No. 99-JA-1459 (Juvenile Case).

235414 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$395.00 attorney fees for the defense of indigent defendants, the Ford/Torres children, minors. Indictment Nos. 97-JA-01972, 97-JA-01973 and 97-JA-01974 (Juvenile Cases).

235415 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$938.00 attorney fees for the defense of an indigent defendant, Christy Estes, Mother, re: the Goods children, minors. Indictment Nos. 98-JA-1018 and 98-JA-1019 (Juvenile Cases).

235422 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$721.00 attorney fees for the defense of an indigent defendant, R. Toro, a minor. Indictment No. 98-JD-11640 (Juvenile Case).

235423 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$567.50 attorney fees for the defense of an indigent defendant, C. Bailey, a minor. Indictment No. 97-JD-15000 (Juvenile Case).

235424 RHONDA L. CASADY, Attorney, submitting an Order of Court for payment of \$1,657.50 attorney fees for the defense of an indigent defendant, Lissette Fraile, Mother, re: the Fraile children, minors. Indictment Nos. 93-JA-1629 and 93-JA-1633 (Juvenile Cases).

235425 CRYSTAL B. ASHLEY, Attorney, submitting an Order of Court for payment of \$1,245.00 attorney fees for the defense of an indigent defendant, Isabel White, Mother, re: the White children, minors. Indictment Nos. 97-JA-1781, 97-JA-1782 and 97-JA-1783 (Juvenile Cases).

235426 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$324.00 attorney fees for the defense of an indigent defendant, Joe Mitchell, Father, re: L. Jefferson, a minor. Indictment No. 95-JA-4645 (Juvenile Case).

235427 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$626.00 attorney fees for the defense of an indigent defendant, Maria Pantaleon, Mother, re: the Molina children, minors. Indictment Nos. 96-JA-2954, 96-JA-2956 and 96-JA-02961 (Juvenile Cases).

235428 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$2,564.00 attorney fees for the defense of an indigent defendant, Antoria Richardson, Mother, re: the Thomas and Richardson children, minors. Indictment Nos. 95-JA-0992, 95-JA-0993, 95-JA-0994, 95-JA-0995 and 95-JA-6062 (Juvenile Cases).

235429 PATRICK K. SCHLEE, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,020.00 attorney fees for the defense of indigent defendants, the Johnson children, minors. Indictment Nos. 95-JA-5904 and 95-JA-5905 (Juvenile Cases).

235430 WILLIAM O. WALTERS, Attorney, submitting an Order of Court for payment of \$1,757.00 attorney fees for the defense of an indigent defendant, P. Atkins, a minor. Indictment No. 95-JA-6038 (Juvenile Case).

235431 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$430.00 attorney fees for the defense of an indigent defendant, James Cloutier, Father, re: the Cloutier children, minors. Indictment Nos. 95-JA-04924 and 95-JA-05322 (Juvenile Cases).

235432 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,334.00 attorney fees for the defense of an indigent defendant, Lawanda Florence, Mother, re: M. Hardy and M. Florence, minors. Indictment Nos. 98-JA-2563 and 99-JA-0921 (Juvenile Cases).

235433 GREGORY PAUL VAZQUEZ, Attorney, submitting an Order of Court for payment of \$1,595.00 attorney fees for the defense of an indigent defendant, Brenda Crawford, Mother, re: the Crawford children, minors. Indictment Nos. 96-JA-3129, 96-JA-3130 and 96-JA-3131 (Juvenile Cases).

JUVENILE CASES APPROVED FISCAL YEAR 2000 TO PRESENT: **\$1,031,985.04**

JUVENILE CASES TO BE APPROVED: **\$131,886.68**

SPECIAL COURT CASES

SPECIAL COURT CASES APPROVED FISCAL YEAR 2000 TO PRESENT: **\$209,317.71**

SPECIAL COURT CASES TO BE APPROVED: **\$0.00**

SUPREME COURT CASES

SUPREME COURT CASES APPROVED FISCAL YEAR 2000 TO PRESENT: **\$0.00**

SUPREME COURT CASES TO BE APPROVED: **\$0.00**

BILLS AND CLAIMS

235151 EG & G ASTROPHYSICS, Chicago, Illinois, submitting invoice totaling \$15,648.75, part payment for Contract No. 99-41-1444, for maintenance of x-ray screening systems and metal detectors for the Sheriff's Court Services Division, for the months of January through March, 2000 (230-449 Account). (See Comm. No. 233873). Purchase Order No. 54166, approved by County Board August 4, 1999.

235153 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$25,000.00, part payment for Contract No. 99-41-1264, for software and programming services to web enable the case tracking application for the Department for Management of Information Systems (012-630 Account). (See Comm. No. 234675). Purchase Order No. 97840, approved by County Board June 22, 1999.

235156 TIRE SERVICES COMPANY, Chicago, Illinois, submitting invoice totaling \$46,435.00, full payment for Contract No. 99-58-1512, for various tires and inner tubes for the Highway Department (500-444 Account). Purchase Order No. 102863, approved by County Board February 15, 2000.

235178 ANDERSEN CONSULTING LLC, Chicago, Illinois, submitting invoice totaling \$16,319.91, part payment for Contract No. 97-43-1076, for Phase II construction and implementation of an integrated enterprise-wide juvenile justice and child protection information system including hardware and software for the Circuit Court of Cook County, Office of the Chief Judge, for the period ending March 23, 2000 (715/310-579 Account). (See Comm. No. 222403). Purchase Order No. 78280, approved by County Board July 1, 1997.

235200 GEM BUSINESS FORMS, INC., Chicago, Illinois, submitting invoice totaling \$80,792.46, full payment for Contract No. 99-84-1132, for printing of various forms for the two (2) elections held in 2000 for the County Clerk's Office, Election Division (524-240 Account). Purchase Order No. 98291, approved by County Board September 22, 1999.

235201 QUALITY MAINTENANCE, INC., Hazel Crest, Illinois, submitting invoice totaling \$13,948.77, part payment for Contract No. 98-53-700, for repair and plaster patching on the 11th floor of the County Building, for the Department of Facilities Management, for the period of January 24 through February 18, 2000 (200-461 Account). Purchase Order No. 97247, approved by County Board August 4, 1999.

235209 SYSTEM DEVELOPMENT INTEGRATION, INC., Chicago, Illinois, submitting invoice totaling \$94,996.96, part payment for Contract No. 00-41-530, for consulting services for the Phase II cashiering project for the Treasurer's Office, for the period ending December 31, 1999 (534-260 Account). Purchase Order No. 103668, approved by County Board November 23, 1999.

235211 COMPUTERLAND OF MT. PROSPECT, Elk Grove Village, Illinois, submitting two (2) invoices totaling \$20,396.00, full payment for Contract No. 98-84-1280, for computer hardware and software for the Board of Review (717/050-579 Account). Purchase Order No. 99516, approved by County Board January 7, 1999.

235212 AMERICAN AIR FILTER INTERNATIONAL, Chicago, Illinois, submitting invoice totaling \$14,004.75, part payment for Contract No. 99-51-114, for filters for the Department of Facilities Management (200-333 Account). Purchase Order No. 92014, approved by County Board February 2, 1999.

235216 AMTECH ELEVATOR SERVICES, Philadelphia, Pennsylvania, submitting invoice totaling \$63,685.00, part payment for Contract No. 99-53-683, for maintenance and repair services of elevators for the Department of Facilities Management, for the month of March, 2000 (200-450 Account). (See Comm. No. 234201). Purchase Order No. 94612, approved by County Board May 4, 1999.

235227 CORRECTIONAL FOODSERVICE MANAGEMENT, Atlanta, Georgia, submitting three (3) invoices totaling \$276,530.40, part payment for Contract No. 96-43-914, for food service for the Department of Corrections, for the period of November 20-30, 1999 (239-223 Account). (See Comm. No. 235075). Purchase Order No. 103756, approved by County Board August 6, 1996 and January 20, 2000.

235229 NORTHWESTERN UNIVERSITY, Accounting Services for Research and Sponsored Programs, Evanston, Illinois, submitting invoice totaling \$12,722.22, part payment for Contract No. 99-41-438, for the development of a monitoring and assessment plan for the critical analysis of the population of the Juvenile Temporary Detention Center for the Circuit Court of Cook County, Office of the Chief Judge, for the months of August, 1999 through January, 2000 (820-260 Account). (See Comm. No. 231745). Purchase Order No. 94142, approved by County Board January 20, 1999.

235230 MICRO SERVICING, INC., Chicago Heights, Illinois, submitting invoice totaling \$19,800.00, part payment for Contract No. 99-82-1188, for maintenance of micrographic equipment for the Clerk of the Circuit Court, for the period of May 9 through June 9, 2000 (529-441 Account). (See Comm. No. 234574). Purchase Order No. 36079, approved by County Board September 9, 1999.

235231 GLOBAL SOFTWARE, INC., Duxbury, Massachusetts, submitting invoice totaling \$13,200.00, part payment for Contract No. 98-41-1233, for maintenance of computer software for the Department for Management of Information Systems (012-441 Account). Purchase Order No. 103775, approved by County Board September 1, 1998 and January 20, 2000.

235232 CRESCENT CLEANING COMPANY, Chicago, Illinois, submitting invoice totaling \$139,884.49, part payment for Contract No. 98-53-75, for landscaping, window washing, snow removal, pest control and janitorial services at the Juvenile Temporary Detention Center, for the Department of Facilities Management, for the month of March, 2000 (200-235 Account). (See Comm. No. 234290). Purchase Order No. 100605, approved by County Board December 16, 1997.

235234 CHICAGO SUN-TIMES, INC., Chicago, Illinois, submitting five (5) invoices totaling \$39,589.60, part payment for Contract No. 00-43-111, for publications for the two (2) elections held in 2000 for the County Clerk's Office, Election Division (524-245 Account). Purchase Order No. 102690, approved by County Board February 2, 2000.

235235 MAZUR & ASSOCIATES TRAINING AND DEVELOPMENT, Wilmette, Illinois, submitting invoice totaling \$13,500.00, part payment for Contract No. 00-42-235, for training and development seminars for the Sheriff's Office, Department of Administrative and Support Services, on various dates (211-186 Account). Purchase Order No. 103152, approved by County Board November 23, 1999.

235236 COMPUTRUST SOFTWARE CORPORATION, Morgan Hill, California, submitting invoice totaling \$15,840.00, part payment for Contract No. 98-42-1200, for software maintenance and usage fee for the Public Administrator's Office, for the period of December 1, 1999 through November 30, 2000 (390-441 Account). Purchase Order No. 103244, approved by County Board August 6, 1998 and October 5, 1999.

235237 COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting invoice totaling \$28,589.60, part payment for Contract No. 99-88-06, for publication of the triennial and non-triennial 1999 real estate reassessments (outside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 235111). Purchase Order No. 92073, approved by County Board February 2, 1999.

235238 COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting invoice totaling \$20,948.80, part payment for Contract No. 99-88-06, for publication of the triennial and non-triennial 1999 real estate reassessments (outside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 235237). Purchase Order No. 92073, approved by County Board February 2, 1999.

235239 COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting invoice totaling \$32,588.80, part payment for Contract No. 99-88-06, for publication of the triennial and non-triennial 1999 real estate reassessments (outside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 235238). Purchase Order No. 92073, approved by County Board February 2, 1999.

235240 OFFICE OF THE SHERIFF, Chicago, Illinois, submitting invoice totaling \$150,000.00, part payment for postage for mailing of jury summons first class presort, Account No. 4880, for the Sheriff's Court Services Division (230-225 Account). Check to be made payable to the U.S. Postmaster.

235246 STATE OF ILLINOIS TREASURER, on behalf of the Illinois Criminal Justice Information Authority, Chicago, Illinois, submitting invoice totaling \$24,622.00, full payment for Contract No. 00-45-332, for user fees for access to the ALERTS System for the Sheriff's Police Department, for the period of January 1 through June 30, 2000 (231-630 Account). Purchase Order No. 103563, approved by County Board December 21, 1999.

235247 P. NEILL PETRONELLA, Chicago, Illinois, submitting invoice totaling \$16,541.25, part payment for Contract No. 00-41-362, for professional services as a labor relations consultant for the Clerk of the Circuit Court, for the period ending January 31, 2000 (340-261 Account). Purchase Order No. 103284, approved by County Board December 21, 1999.

235251 AMTECH ELEVATOR SERVICES, Philadelphia, Pennsylvania, submitting invoice totaling \$63,685.00, part payment for Contract No. 99-53-683, for maintenance and repair services of elevators for the Department of Facilities Management, for the month of February, 2000 (200-450 Account). (See Comm. No. 235216). Purchase Order No. 94612, approved by County Board May 4, 1999.

235253 TRAVELERS AND IMMIGRANTS AID, Chicago, Illinois, submitting invoice totaling \$106,551.80, part payment for Contract No. 00-41-98, for the Juvenile Detention Alternative Initiative Residential Program for the Circuit Court of Cook County, Juvenile Probation Department, for the month of February, 2000 (326-237 Account). (See Comm. No. 234196). Purchase Order No. 101096, approved by County Board September 9, 1999.

235254 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$63,314.00, part payment for Contract No. 99-53-1052, for parking management services at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the period of February 15 through March 14, 2000 (499-260 Account). (See Comm. No. 234519). Purchase Order No. 101291, approved by County Board July 8, 1999.

235255 OMNI YOUTH SERVICES, INC., Fiscal Agent for Northwest Suburban Regional Action Planning Project (RAPP), Buffalo Grove, Illinois, submitting invoice totaling \$45,000.00, part payment for Contract No. 99-41-685, for staff salaries and service delivery costs of the Second Choice Program for the months of March through May, 2000 (499-298 Account). (See Comm. No. 234047). Purchase Order No. 102010, approved by County Board March 4, 1999 and November 23, 1999.

235256 GABE'S INSTALLATION, INC., Chicago, Illinois, submitting invoice totaling \$18,562.50, part payment for Contract No. 99-53-1161, to furnish and install vinyl base and carpeting for the Department of Facilities Management. Bond Issue (7000 Account). (See Comm. No. 232625). Purchase Order No. 98039, approved by County Board September 9, 1999.

235257 GABE'S INSTALLATION, INC., Chicago, Illinois, submitting invoice totaling \$41,775.00, part payment for Contract No. 99-53-1161, to furnish and install vinyl base and carpeting for the Department of Facilities Management. Bond Issue (7000 Account). (See Comm. No. 235256). Purchase Order No. 98039, approved by County Board September 9, 1999.

235259 CHICAGO SYSTEMS GROUP, INC., Chicago, Illinois, submitting invoice totaling \$53,934.50, part payment for Contract No. 99-41-514, for professional services to support the development of a new traffic program system and programming support for the Family Law system for the Clerk of the Circuit Court, for the month of February, 2000 (715/342-579 Account). (See Comm. No. 234987). Purchase Order No. 97845, approved by County Board February 2, 1999 and August 4, 1999.

235263 AMES COLOR-FILE, Division of Ames Safety Envelope Company, Boston, Massachusetts, submitting invoice totaling \$302,528.75, full payment for Contract No. 99-84-921, for printing of court file jackets for the Clerk of the Circuit Court (342-240 Account). Purchase Order No. 98288, approved by County Board September 22, 1999.

235264 JJC GROUP, INC., Romeoville, Illinois, submitting invoice totaling \$17,535.00, full payment for Contract No. 99-88-891, for computer hardware and software for the Highway Department (717/500-579 Account). Purchase Order No. 102813, approved by County Board February 15, 2000.

235265 OWEN'S INTERNATIONAL, INC., South Holland, Illinois, submitting invoice totaling \$56,347.46, full payment for Contract No. 99-51-1238, for a tow truck with car hauler for the Sheriff's Office (717/211-549 Account). Purchase Order No. 54333, approved by County Board December 7, 1999.

235280 HAYMARKET HOUSE, Chicago, Illinois, submitting invoice totaling \$14,203.34, part payment for Contract No. 99-41-314, to provide an intensive reintegration/substance abuse treatment program for female inmates at the Boot Camp for the Sheriff's Impact Incarceration Department, for the period of January 1 through February 29, 2000 (235-298 Account). (See Comm. No. 234343). Purchase Order No. 53666, approved by County Board October 6, 1998 and March 9, 2000.

235281 COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting invoice totaling \$34,063.20, part payment for Contract No. 99-88-06, for publication of the triennial and non-triennial 1999 real estate reassessments (outside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 235239). Purchase Order No. 92073, approved by County Board February 2, 1999.

235292 VOYAGER FLEET SYSTEMS, INC., Houston, Texas, submitting invoice totaling \$140,305.00, part payment for Contract No. 99-41-456, for fleet fuel credit card usage for the Sheriff's Office, for the month of March, 2000 (211-444 Account). (See Comm. No. 234582). Purchase Order No. 100545, approved by County Board September 9, 1999.

235293 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$26,795.00, part payment for Contract No. 99-41-320, for software maintenance service for the County's mainframe computer for the Department for Management of Information Systems, on various dates (012-441 Account). (See Comm. No. 234639). Purchase Order No. 98588, approved by County Board December 15, 1998 and September 9, 1999.

235294 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$19,528.78, part payment for Contract No. 99-41-1264, for software and programming services to web enable the case tracking application for the Department for Management of Information Systems (012-630 Account). (See Comm. No. 235153). Purchase Order No. 97840, approved by County Board June 22, 1999.

235295 METAMOR TECHNOLOGIES, LTD., Charlotte, North Carolina, submitting invoice totaling \$349,045.00, part payment for Contract No. 99-43-1256, for consulting services for Phase I of the Office Automation Project for the Assessor's Office, for the period ending February 29, 2000 (715/040-579 Account). (See Comm. No. 234437). Purchase Order No. 97052, approved by County Board February 18, 1999.

235331 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Dallas, Texas, submitting invoice totaling \$805,396.07, 4th part payment for Contract No. 99-43-264, for implementation services of software and hardware for a new integrated Financial Management Information System (FMIS) for the Bureau of Finance, for the months of November and December, 1999 and January, 2000 (715/021-579 Account). (See Comm. No. 233775). Purchase Order No. 101855, approved by County Board October 20, 1998.

235332 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$187,545.65, full payment for Contract No. 99-41-1355, for an IBM Magstar 3590 tape subsystem for the Department for Management of Information Systems (717/012-579 Account). Purchase Order No. 101365, approved by County Board August 4, 1999.

235333 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$1,438,865.00, part payment for Contract No. 99-41-272, for an upgrade (includes hardware, software, maintenance and support services) to the County's existing production AS/400 system for the Department of Office Technology (715/023-579 Account). Purchase Order No. 102652, approved by County Board December 7, 1999.

235338 COLORADO RESTAURANT SUPPLY, INC., Englewood, Colorado, submitting invoice totaling \$11,899.20, full payment for Contract No. 99-54-1469, for insulated beverage servers for the Department of Corrections (239-333 Account). Purchase Order No. 102198, approved by County Board January 20, 2000.

235339 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$11,273.00, final payment for Contract No. 99-51-961, for janitorial services for the Medical Examiner's Office, for the month of April, 2000 (259-235 Account). (See Comm. No. 234591). Purchase Order No. 98284, approved by County Board September 22, 1999.

235385 HAYMARKET CENTER, Chicago, Illinois, submitting invoice totaling \$23,613.52, part payment for Contract No. 99-41-359, to provide drug treatment services for the Criminal Division, Circuit Court of Cook County, for the period of June 21, 1999 through January 20, 2000 (532-289 Account). Purchase Order No. 93193, approved by County Board December 15, 1998 and October 5, 1999.

235389 AMTECH ELEVATOR SERVICES, Los Angeles, California, submitting invoice totaling \$13,288.00, part payment for Contract No. 99-53-683, for elevator maintenance and repair services for the Department of Facilities Management, on various dates (200-450 Account). (See Comm. No. 232823). Purchase Order No. 95655, approved by County Board May 4, 1999.

235396 CLARENCE DAVIDS & COMPANY, Matteson, Illinois, submitting invoice totaling \$17,120.00, final payment for Contract No. 99-53-665, for landscape services at the Juvenile Temporary Detention Center for the Department of Facilities Management (200-461 Account). (See Comm. No. 231207). Purchase Order No. 95898, approved by County Board June 8, 1999.

235397 REVERE ELECTRIC SUPPLY COMPANY, Chicago, Illinois, submitting invoice totaling \$35,774.32, part payment for Contract No. 99-54-808, for lamps and supplies for the Department of Facilities Management (200-333 Account). (See Comm. No. 234749). Purchase Order No. 96464, approved by County Board July 8, 1999.

235398 AUNT MARTHA'S YOUTH SERVICE CENTER, Matteson, Illinois, submitting invoice totaling \$80,851.75, part payment for Contract No. 99-41-1299, for community-based pretrial supervision and evening reporting center services for the Circuit Court of Cook County, Juvenile Probation Department, for the month of September, 1999 (326-249 Account). (See Comm. No. 233911). Purchase Order No. 54175, approved by County Board July 8, 1999.

235399 FLETCHER, TOPOL & O'BRIEN, P.C., Chicago, Illinois, submitting invoice totaling \$15,000.00, part payment for Contract No. 99-45-1093, for legislative consulting services for the Recorder of Deeds Office (527-260 Account). (See Comm. No. 231738). Purchase Order No. 96483, approved by County Board April 22, 1999.

235420 ADELANTE, P.C., Chicago, Illinois, submitting invoice totaling \$10,920.00, part payment for Contract No. 99-42-571, for an intensive sex offender program (assessment and treatment) for the Adult Probation Department, for the month of February, 2000 (619-260 Account). (See Comm. No. 234859). Purchase Order No. 94283, approved by County Board February 18, 1999.

235443 THE LOMBARD COMPANY/HARRELL, INC., A Joint Venture, Alsip, Illinois, submitting invoice totaling \$768,807.00, 2nd part payment for Contract No. 99-53-1253, for general construction of the South Campus (Phase IIB renovations) for the Office of Capital Planning and Policy, for the period of March 1-31, 2000. Bond Issue (19000 Account). (See Comm. No. 234652). Purchase Order No. 99494, approved by County Board November 9, 1999.

235446 SOODAN & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$14,250.00, part payment for Contract No. 00-41-472, for engineering services for the repair of fire escapes at the County Building and the Cook County Administration Building, for the Office of Capital Planning and Policy, for the period of February 1 through March 17, 2000. Bond Issue (7000 Account). Purchase Order No. 103292, approved by County Board October 19, 1999.

235447 HEWLETT-PACKARD COMPANY, Atlanta, Georgia, submitting invoice totaling \$190,414.45, full payment for Contract No. 99-41-1268, for a gas chromatograph/mass spectrometer system for the Medical Examiner's Office (717/259-540 Account). Purchase Order No. 99345, approved by County Board June 22, 1999.

**BILLS AND CLAIMS
HEALTH FACILITIES**

235168 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$18,494.35, part payment for Contract No. 98-73-108, for reagents and supplies with vendor provided chemistry analyzers for Cook County Hospital (897-365 Account). (See Comm. No. 234654). Purchase Order No. 91304, approved by County Board June 2, 1998.

235169 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting two (2) invoices totaling \$26,784.50, part payment for Contract No. 99-15-134H, for insulin for Cook County Hospital (897-361 Account). (See Comm. No. 233705). Purchase Order No. 101398, approved by County Board May 18, 1999.

235170 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$190,944.00, part payment for Contract No. 99-15-024H, for HRD related pharmaceuticals for Cook County Hospital (897-364 Account). (See Comm. No. 234981). Purchase Order No. 101372, approved by County Board February 18, 1999.

235171 ABBOTT LABORATORIES, INC., Diagnostics Division, Chicago, Illinois, submitting two (2) invoices totaling \$101,184.00, part payment for Contract No. 98-15-180H, for blood glucose monitors for Cook County Hospital (897-360 Account). (See Comm. No. 233629). Purchase Order No. 101251, approved by County Board June 16, 1998.

235172 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$10,123.50, part payment for Contract No. 99-15-023H, for antineoplastic pharmaceuticals for Cook County Hospital (897-361 Account). Purchase Order No. 101818, approved by County Board April 6, 1999.

235173 THE BURROWS COMPANY, Chicago, Illinois, submitting three (3) invoices totaling \$14,387.96, part payment for Contract No. 99-73-1003, for ethicon prolene sutures for Cook County Hospital (897-362 Account). (See Comm. No. 231415). Purchase Order No. 97874, approved by County Board September 9, 1999.

235174 THE BURROWS COMPANY, Chicago, Illinois, submitting invoice totaling \$23,819.10, part payment for Contract No. 97-73-298 Rebid, for internal stapling devices for Cook County Hospital (897-362 Account). Purchase Order No. 103331, approved by County Board October 21, 1997.

235175 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting five (5) invoices totaling \$14,976.08, part payment for Contract No. 99-73-756, for reagents and consumables for a vendor provided immunoassay analyzer for Cook County Hospital (897-365 Account). Purchase Order No. 96022, approved by County Board June 22, 1999.

235176 BETHANY HOSPITAL-ADVOCATE, Chicago, Illinois, submitting two (2) invoices totaling \$42,156.46, part payment for Contract No. 97-43-1114, for ancillary services (outpatient pharmacy prescriptions) for the Ambulatory and Community Health Network of Cook County, for the month of October, 1999 and for the period of January 1-15, 2000 (893-361 Account). (See Comm. No. 234668). Purchase Order No. 102771, approved by County Board August 5, 1997 and December 7, 1999.

235177 HEKTOEN INSTITUTE FOR MEDICAL RESEARCH, Chicago, Illinois, submitting invoice totaling \$85,262.00, full payment for Contract No. 98-43-1284, to furnish support staff services for school-based adolescent clinics for the Ambulatory and Community Health Network of Cook County, for the period of July 1 through December 31, 1999 (893-260 Account). Purchase Order No. 98109, approved by County Board June 2, 1998 and July 8, 1999.

235179 KR MEDICAL SURGICAL SUPPLY, INC., Bellwood, Illinois, submitting invoice totaling \$10,872.00, part payment for Contract No. 99-15-266H, for bandages and dressings for Cook County Hospital (897-362 Account). (See Comm. No. 233378). Purchase Order No. 100746, approved by County Board October 5, 1999.

235181 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting two (2) invoices totaling \$142,989.99, part payment for Contract No. 95-43-628, for subagreement for general surgery residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Cook County Hospital, for the period of September 1 through November 30, 1999 (897-272 Account). (See Comm. No. 231397). Purchase Order No. 92118, approved by County Board October 18, 1994 and March 6, 1997.

235182 GE MARQUETTE MEDICAL SYSTEMS, Milwaukee, Wisconsin, submitting two (2) invoices totaling \$105,387.90, part payment for Contract No. 99-41-1415, for a fetal monitoring system, which includes an upgrade for Cook County Hospital (715/897-540 Account). Purchase Order No. 100923, approved by County Board August 4, 1999.

235183 SIEMENS MEDICAL SYSTEMS, INC., Dallas, Texas, submitting invoice totaling \$46,800.00, part payment for Contract No. 99-45-1144, for leasing of x-ray units for Cook County Hospital (897-637 Account). Purchase Order No. 101548, approved by County Board June 8, 1999.

235184 OLYMPUS AMERICA, INC., Endoscope Division, Chicago, Illinois, submitting invoice totaling \$57,637.00, part payment for Contract No. 99-41-1313, for an upgrade of the surgical computer system for Cook County Hospital (717/897-540 Account). Purchase Order No. 54194, approved by County Board June 22, 1999.

235202 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$31,075.00, full payment for Contract No. 99-73-1008, for a medgraphics profiler pulmonary function system for Oak Forest Hospital of Cook County (717/898-540 Account). (See Comm. No. 234282). Purchase Order No. 97847, approved by County Board September 9, 1999.

235206 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting five (5) invoices totaling \$39,207.96, part payment for Contract No. 99-15-023H, for antineoplastic pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 234218). Purchase Order No. 100615, approved by County Board April 6, 1999 and August 4, 1999.

235207 TABB TEXTILES COMPANY, INC., Charlotte, North Carolina, submitting invoice totaling \$15,363.00, part payment for Contract No. 99-54-1018, for linen (sheets, pillow cases and bath towels) for Oak Forest Hospital of Cook County (898-330 Account). (See Comm. No. 233883). Purchase Order No. 98049, approved by County Board October 5, 1999.

235208 LOYOLA UNIVERSITY MEDICAL CENTER, Maywood, Illinois, submitting invoice totaling \$71,899.27, final payment for Contract No. 99-42-1110, for HIV/AIDS primary care services for the Department of Public Health, for the period of March 1, 1999 through February 29, 2000 (963-289 Account). (See Comm. No. 231995). Purchase Order No. 98633, approved by County Board May 18, 1999.

235210 JOHNSON PIPE & SUPPLY COMPANY, Chicago, Illinois, submitting two (2) invoices totaling \$17,732.07, part payment for Contract No. 99-51-1196, for HVAC control parts and supplies for Oak Forest Hospital of Cook County (898-333 Account). Purchase Order No. 101308, approved by County Board November 23, 1999.

235213 NATIONAL SUPPLY & SAFETY COMPANY, Glenview, Illinois, submitting two (2) invoices totaling \$11,226.00, part payment for Contract No. 99-15-161H, for gauze sponges and stockinettes for Oak Forest Hospital of Cook County (898-362 Account). Purchase Order No. 100934, approved by County Board April 6, 1999.

235214 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting three (3) invoices totaling \$10,618.35, part payment for Contract No. 99-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 233622). Purchase Order No. 101107, approved by County Board July 8, 1999.

235233 U.S. OFFICE PRODUCTS, Roselle, Illinois, submitting invoice totaling \$17,526.11, part payment for Contract No. 98-15-482H, for office supplies for the Department of Public Health (895-350 Account). (See Comm. No. 234790). Purchase Order No. 102831, approved by County Board October 6, 1998 and January 20, 2000.

235266 ILLINOIS COMMUNICATIONS SALES, INC., Chicago, Illinois, submitting invoice totaling \$11,295.00, full payment for Contract No. 99-51-1379, for four (4) portable radios for Cermak Health Services of Cook County (717/240-521 Account). Purchase Order No. 102682, approved by County Board February 15, 2000.

235276 STOCKYARD HARDWARE d/b/a Johnson Pipe & Supply Company, Milwaukee, Wisconsin, submitting invoice totaling \$11,984.36, full payment for Contract No. 99-51-1371, for clamps and circulating pumps for Oak Forest Hospital of Cook County (898-333 Account). Purchase Order No. 102320, approved by County Board December 21, 1999.

235277 SYNTHES (USA), Paoli, Pennsylvania, submitting invoice totaling \$12,414.64, part payment for Contract No. 99-45-1340, for orthopaedic surgical supplies for Provident Hospital of Cook County (891-362 Account). Purchase Order No. 101105, approved by County Board July 8, 1999.

235278 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting two (2) invoices totaling \$125,910.00, part payment for Contract No. 97-43-768, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the month of April, 2000 (240-272 Account). (See Comm. No. 234477). Purchase Order No. 102587, approved by County Board May 6, 1997.

235279 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$114,820.40, part payment for Contract No. 99-15-597H, for central nervous system pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 234435). Purchase Order No. 102449, approved by County Board November 23, 1999.

235296 TECH REFRIGERATION, INC., Alsip, Illinois, submitting invoice totaling \$12,273.92, part payment for Contract No. 99-51-860, for refrigeration maintenance and repair for Cook County Hospital, on various dates (897-449 Account). (See Comm. No. 234895). Purchase Order No. 100522, approved by County Board July 8, 1999.

235297 YORK INTERNATIONAL CORPORATION, Chicago, Illinois, submitting invoice totaling \$24,843.33, part payment for Contract No. 97-51-801, for maintenance of the industrial refrigeration system for Cook County Hospital, for the month of March, 2000 (897-449 Account). (See Comm. No. 234722). Purchase Order No. 100631, approved by County Board November 6, 1997.

235298 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting four (4) invoices totaling \$121,175.00, part payment for Contract No. 98-15-676H, for infusion pump administration sets for Cook County Hospital (897-361 Account). (See Comm. No. 233924). Purchase Order No. 100811, approved by County Board November 5, 1998.

235301 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$44,394.00, part payment for Contract No. 99-15-597H, for central nervous system pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 235000). Purchase Order No. 102450, approved by County Board November 23, 1999.

235303 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting two (2) invoices totaling \$21,427.60, part payment for Contract No. 99-15-134H, for insulin for Cook County Hospital (897-361 Account). (See Comm. No. 233705). Purchase Order No. 101398, approved by County Board May 18, 1999.

235304 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$74,964.00, part payment for Contract No. 99-15-981H, for HMG-CoA reductase inhibitors pharmaceuticals for Cook County Hospital (897-361 Account). Purchase Order No. 102472, approved by County Board November 23, 1999.

235305 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$35,865.31, part payment for Contract No. 99-15-446H, for anti-infective pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 234820). Purchase Order No. 101702, approved by County Board July 8, 1999.

235329 THE FOSTER GROUP, INC., Chicago, Illinois, submitting invoice totaling \$312,851.00, part payment for Contract No. 00-43-357, for implementation and management of hospital information systems for Cook County Hospital, for the month of March, 2000 (897-260 Account). (See Comm. No. 234443). Purchase Order No. 102393, approved by County Board November 23, 1999.

235330 TAP PHARMACEUTICALS, INC., Chicago, Illinois, submitting invoice totaling \$20,016.00, part payment for Contract No. 00-15-007H, for gastrointestinal drugs for Oak Forest Hospital of Cook County (898-361 Account). Purchase Order No. 103947, approved by County Board February 15, 2000.

235336 OLYMPIA FIELDS FORD SALES, INC., Olympia Fields, Illinois, submitting invoice totaling \$22,747.00, full payment for Contract No. 99-51-1370, for one (1) full-size four-door sedan for Cook County Hospital (717/897-549 Account). Purchase Order No. 100787, approved by County Board January 6, 2000.

235337 COLONIAL HEALTHCARE SUPPLY COMPANY d/b/a Bergen Brunswig Medical Corporation, Chicago, Illinois, submitting invoice totaling \$10,987.20, part payment for Contract No. 99-73-1402, for custom-made cardiovascular packs for Cook County Hospital (897-362 Account). Purchase Order No. 100790, approved by County Board January 6, 2000.

235387 HARRIS HOSPITAL SUPPLY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$15,951.00, part payment for Contract No. 98-15-529H, for intravenous solutions and equipment for Cook County Hospital (897-361 Account). (See Comm. No. 235003). Purchase Order No. 100724, approved by County Board September 1, 1998.

235388 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting invoice totaling \$139,475.67, part payment for Contract No. 98-53-383, for laundry linen service for Cook County Hospital (897-222 Account). (See Comm. No. 234724). Purchase Order No. 102837, approved by County Board June 16, 1998.

235390 COLONIAL HEALTHCARE SUPPLY COMPANY d/b/a Bergen Brunswig Medical Corporation, Chicago, Illinois, submitting invoice totaling \$13,140.00, part payment for Contract No. 99-15-156H, for disposable isolation gowns and reusable scrubs for Cook County Hospital (897-362 Account). Purchase Order No. 100803, approved by County Board April 22, 1999.

235395 GEM BUSINESS FORMS, INC., Chicago, Illinois, submitting invoice totaling \$10,943.15, part payment for Contract No. 99-15-110H, for computer continuous forms for Cook County Hospital (897-240 Account). (See Comm. No. 233695). Purchase Order No. 100365, approved by County Board April 6, 1999.

235416 COLONIAL HEALTHCARE SUPPLY COMPANY d/b/a Bergen Brunswig Medical Corporation, Chicago, Illinois, submitting invoice totaling \$10,224.00, part payment for Contract No. 99-15-483H, for anesthesia breathing circuits and masks for Cook County Hospital (897-362 Account). (See Comm. No. 233788). Purchase Order No. 100755, approved by County Board September 9, 1999.

235417 COLONIAL HEALTHCARE SUPPLY COMPANY d/b/a Bergen Brunswig Medical Corporation, Chicago, Illinois, submitting invoice totaling \$39,305.00, part payment for Contract No. 99-15-507H, for patient sets, kits and supplies for Cook County Hospital (897-362 Account). (See Comm. No. 234828). Purchase Order No. 102513, approved by County Board December 21, 1999.

235418 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$12,960.20, part payment for Contract No. 99-15-597H, for central nervous system pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 234435). Purchase Order No. 102449, approved by County Board November 23, 1999.

235419 HEALTH MANAGEMENT SYSTEMS, INC., Chicago, Illinois, submitting invoice totaling \$386,790.25, part payment for Contract No. 97-43-126, for estimated commissions for Retroactive Claims Reprocessing (RCR) collection services for Cook County Hospital, on various dates (897-260 Account). (See Comm. No. 233861). Purchase Order No. 92119, approved by County Board November 7, 1996.

235421 SERVICEMASTER MANAGEMENT SERVICES, Chicago, Illinois, submitting invoice totaling \$338,327.72, less discount of \$5,074.92 for a total of \$333,252.80, part payment for Contract No. 97-43-961, for the clinical equipment maintenance program for Cook County Hospital, for the month of April, 2000 (897-442 Account). (See Comm. No. 234893). Purchase Order No. 101057, approved by County Board May 6, 1997.

235434 ELIGIBILITY SERVICES, INC. (ESI), Chicago, Illinois, submitting two (2) invoices totaling \$85,459.96, part payment for Contract No. 97-43-124, for PMP program accounting services for Cook County Hospital, on various dates (897-260 Account). (See Comm. No. 233860). Purchase Order No. 92089, approved by County Board November 7, 1996.

235437 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$20,650.00, part payment for Contract No. 99-15-288H-1, for vitamins, vaccines, toxoids, albumin and smooth muscle relaxants for Cook County Hospital (897-361 Account). (See Comm. No. 233941). Purchase Order No. 102435, approved by County Board November 23, 1999.

235438 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$12,655.00, part payment for Contract No. 99-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes for Cook County Hospital (897-361 Account). (See Comm. No. 234436). Purchase Order No. 101711, approved by County Board July 8, 1999.

235440 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$11,810.75, part payment for Contract No. 99-15-023H, for antineoplastic pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 235172). Purchase Order No. 101818, approved by County Board April 6, 1999.

235441 STERICYCLE, INC., Carol Stream, Illinois, submitting two (2) invoices totaling \$22,058.28, part payment for Contract No. 99-72-1004, for scavenger services (biohazardous, infectious/chemotherapy, chemical, radiological and pathological waste) for Cook County Hospital, on various dates (897-215 Account). Purchase Order No. 100540, approved by County Board September 22, 1999.

235442 ARCVENTURES, INC., Chicago, Illinois, submitting invoice totaling \$10,905.24, part payment for Contract No. 99-41-386, for electronic billing services for Cook County Hospital (897-260 Account). Purchase Order No. 78389, approved by County Board January 23, 1997.

235444 QUADRAMED CORPORATION, San Francisco, California, submitting invoice totaling \$116,075.00, part payment for Contract No. 99-41-1369, for computer hardware and software for Cook County Hospital (715/897-579 Account). Purchase Order No. 102338, approved by County Board August 4, 1999.

235445 QUADRAMED CORPORATION, San Francisco, California, submitting invoice totaling \$72,240.00, part payment for Contract No. 99-41-136, for computer hardware and software for Oak Forest Hospital of Cook County (717/898-579 Account). Purchase Order No. 102336, approved by County Board August 4, 1999.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

235191 CALLIE BOUTTE, in the course of her employment as a Pharmacy Technician at Cook County Hospital sustained accidental injuries on February 3, 1994 and March 6, 1996. The February 3, 1994 accident occurred when the Petitioner was opening a medicine bottle. The March 6, 1996 accident occurred when the Petitioner was stapling bags of medication. As a result of the accidents she injured her right arm (right carpal tunnel syndrome and right lateral epicondylitis). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 96-WC-27824 & 96-WC-27825 in the amount of \$13,953.96 and recommends its payment. (Finance Subcommittee March 14, 2000). Attorney: James A. Thomas, Ltd.

235192 FRANK W. CANNATELLO, JR., in the course of his employment as a Laborer at Cook County Hospital sustained accidental injuries on July 20, 1998. The Petitioner was digging and pulling out bushes, and as a result he injured his back (low back strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-51251 in the amount of \$8,500.00 and recommends its payment. (Finance Subcommittee March 14, 2000). Attorney: Francis J. Discipio, Law Office of Francis Discipio.

235194 NATHANIEL C. HALL, in the course of his employment as a Children's Attendant at the Juvenile Temporary Detention Center sustained accidental injuries on January 2, 1997. The Petitioner slipped on stairs, and as a result he injured his left foot (acute ruptured left achilles tendon requiring surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-66615 in the amount of \$17,166.99 and recommends its payment. (Finance Subcommittee March 14, 2000). Attorney: Pro Se.

235196 LINDA HUDSON, in the course of her employment as a Clerk in the Recorder of Deeds Office sustained accidental injuries on April 5, 1995. The Petitioner slipped on water and fell, and as a result she injured her back, left ankle and left wrist (sprained left ankle, left wrist and lower back strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 96-WC-42771 in the amount of \$1,500.00 and recommends its payment. (Finance Subcommittee February 8, 2000). Attorney: Bradley S. Dworkin.

235198 ADA MARIE MORELLA, in the course of her employment as a Clerk for the Clerk of the Circuit Court sustained accidental injuries on June 16, 1998. The Petitioner tripped over defective carpeting and fell, and as a result she injured her right leg (medial meniscal tear of right knee with surgical repair). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-50812 in the amount of \$17,462.25 and recommends its payment. (Finance Subcommittee March 14, 2000). Attorney: Salvatore J. Bongiorno, Law Firm of Krol, Bongiorno, Given & Murray.

235199 WANDA SPARKS, in the course of her employment as a Correctional Officer sustained accidental injuries on June 25, 1998. The Petitioner slipped on water and fell, and as a result she injured her left knee (torn left lateral meniscus/arthroscopic surgery and debridement to repair lateral meniscus). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-44342 in the amount of \$16,715.82 and recommends its payment. (Finance Subcommittee March 14, 2000). Attorney: Joel Bell, Law Firm of Teplitz and Bell.

235203 ANN M. JOYNER, in the course of her employment as a Health Advocate at Cook County Hospital sustained accidental injuries on November 9, 1993. The Petitioner's chair rolled from underneath her, and as a result she injured her back and left hip (lumbar sprain & aggravation of degenerative left hip). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 96-WC-38360 in the amount of \$9,964.86 and recommends its payment. (Finance Subcommittee March 14, 2000). Attorney: Robert A. Wilson, Law Firm of Dranias, Harrington & Wilson.

235204 FRANK LOCALLO, in the course of his employment as a Deputy Sheriff sustained accidental injuries on May 26, 1999. The Petitioner's vehicle was broadsided on the driver's side by another vehicle, and as a result he injured his back and neck (cervical and lumbar strain). The County paid a total of \$1,103.32 in temporary total disability benefits. The County is entitled to recover 75% of that amount, which is \$827.49 plus 75% of any permanency owed. The County has agreed to waive \$827.49 of our lien in exchange for a \$1.00 lump sum settlement contract. State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-31368 in the amount of \$1.00 and recommends its payment. (Finance Subcommittee March 14, 2000). Attorney: Perry M. Laks, Law Office of Perry M. Laks.

235205 CHRISTINE M. TRZOS, in the course of her employment as an Elevator Starter for the Sheriff's Office sustained accidental injuries on March 24, 1999. The Petitioner was bending over to pick up paper, and as a result she injured her back (lower back strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-35796 in the amount of \$3,980.37 and recommends its payment. (Finance Subcommittee March 14, 2000). Attorney: William H. Martay, Law Firm of William H. Martay and Richard Pellegrino.

SUBROGATION RECOVERIES

235248 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$6,057.88. Claim No. 02-236-99-8291, Sheriff's Department of Community Supervision and Intervention.

Responsible Party: Kirsten Yablon, 1164 North Milwaukee Avenue, Chicago, Illinois 60622
Damage to: Sheriff's Department of Community Supervision and Intervention Vehicle
Our Driver: Juan Perez, Unit #8713
Date of Accident: December 18, 1999
Location: 1200 North Ashland Avenue, Chicago, Illinois (211-444 Account)

The Sheriff's Office requests that the recovered amount be credited to Contract No. 98-51-120.

235249 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,763.92. Claim No. 02-250-99-8261, State's Attorney's Office.

Responsible Party: E. and D. Transportation, Efrain Lucatero (Driver), 2462 Sunlight Court, Aurora, Illinois 60504-6375
Damage to: State's Attorney's Office Vehicle
Our Driver: Patrick W. Scanlan, Unit #3906
Date of Accident: March 9, 2000
Location: 1315 West Division Street, Chicago, Illinois (250-444 Account)

235250 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,046.05. Claim No. 06-500-98-8271, Highway Department.

Responsible Party: Janice Baker, 1790 Queensbury Drive, Hoffman Estates, Illinois 60195
Damage to: Highway Department Traffic Signal
Date of Accident: July 29, 1999
Location: South Quentin Road, west of Euclid Avenue, Palatine, Illinois

235252 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,972.50. Claim No. 02-236-98-8291, Sheriff's Department of Community Supervision and Intervention.

Responsible Party: Grezegorz Brudz, 2024 North 19th Avenue, Melrose Park, Illinois 60110
Damage to: Sheriff's Department of Community Supervision and Intervention Vehicle
Our Driver: Michael Janowski, Unit #6153
Date of Accident: September 14, 1999
Location: 10069 South 76th Street Parking Lot, Bridgeview, Illinois (211-444 Account)

The Sheriff's Office requests that the recovered amount be credited to Contract No. 98-51-119.

235258 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,669.48. Claim No. 02-230-99-8258, Sheriff's Court Services Division.

Responsible Party: Marion Zeimetz, 2340 West 120th Place, Blue Island, Illinois 60406
Damage to: Sheriff's Court Services Division Vehicle
Our Driver: Gary Groetsma, Unit #5500
Date of Accident: January 27, 2000
Location: 116th Street and Pulaski Road, Alsip, Illinois (211-444 Account)

The Sheriff's Office requests that the recovered amount be credited to Contract No. 98-51-120.

235260 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,228.65. Claim No. 02-231-99-8259, Sheriff's Police Department.

Responsible Party: Marie Lynn Caston, 609 Briarwood Drive, Dyer, Indiana 46311
Damage to: Sheriff's Police Department Vehicle
Our Driver: Robert Kutinac, Unit #1912
Date of Accident: February 3, 2000
Location: 10420 South Cicero Avenue, Oak Lawn, Illinois (211-444 Account)

The Sheriff's Office requests that the recovered amount be credited to Contract No. 98-51-118.

235261 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$887.25. Claim No. 06-500-98-8271, Highway Department.

Responsible Party: Francis Higgins, 7660 West 131st Street, Palos Heights, Illinois 60463
Damage to: Highway Department Flagpole
Date of Accident: November 22, 1999
Location: 8900 West 135th Street, Orland Park, Illinois

235262 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$205.20. Claim No. 02-250-99-8261, State's Attorney's Office.

Responsible Party: Thomas Y. Calandra, 293 Lincoln Oaks Drive, Clarendon Hills, Illinois 60514
Damage to: State's Attorney's Office Vehicle
Our Driver: George Murtaugh, Unit #2640
Date of Accident: January 19, 2000
Location: 95th Street and Avers Avenue, Worth, Illinois (250-444 Account)

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2000 TO PRESENT: **\$39,573.92**

SUBROGATION RECOVERIES TO BE APPROVED: **\$14,830.93**

PROPOSED SETTLEMENT LETTERS

235189 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$9,000.00 for the release and settlement of suit regarding Wanda Enis v. Sheriff Michael Sheahan, Case No. 98-L-3163. This matter arises from an allegation of a wrongful eviction. The matter has been settled for the sum of \$9,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$9,000.00, made payable to Wanda Enis and her attorneys, Hickey, Melia, Kurfist & Patterson. Please forward the check to William B. Oberts, Assistant State's Attorney, for transmittal.

235190 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$500.00 for the release and settlement of suit regarding Lawrence Lindsey v. County of Cook d/b/a The Circuit Court of Cook County, Social Service Department, Case No. 98-C-4141. This case involves an employment dispute filed against Cook County. Mr. Lindsey has agreed to release all claims against Cook County in exchange for the sum of \$500.00. This amount is within the authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$500.00, made payable to Lawrence Lindsey and his attorney, Daniel Fumagali. Please forward the check to James Jozefowicz, Assistant State's Attorney, for transmittal.

235197 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$10,000.00 for the release and settlement of suit regarding Charles Hayes v. Provident Hospital, Case No. 96-L-3647. This matter involves an alleged accident at Provident Hospital, a Cook County Hospital, which occurred on June 16, 1995. The matter has been settled for the sum of \$10,000.00, which is within the authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$10,000.00, made payable to Charles Hayes and his attorneys, Benjamin & Shapiro. Please forward the check to Peter Zaper, Assistant State's Attorney, for transmittal.

235215 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$300,000.00 for the release and settlement of suit regarding Harper v. Sheahan, et al., Case No. 99-C-1257. This case, pending in the United States District Court, alleges that the Sheriff and four individually named defendants discriminated against the Plaintiff on the basis of his race in violation of Title VII of the Civil Rights Act. This case has been settled for \$300,000.00 pursuant to authorization granted by the Subcommittee on Litigation on February 8, 2000. State's Attorney recommends payment of \$300,000.00, made payable in two (2) separate checks as follows: the first check made payable to Billy Harper in the amount of \$250,000.00; and the second check made payable to the Law Firm of Dowd, Bloch & Bennett in the amount of \$50,000.00. Please forward the checks to John J. Murphy, Assistant State's Attorney, for transmittal.

235217 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,000.00 for the release and settlement of suit regarding Keith Anthony West v. Sheahan, et al., Case No. 98-C-1930. This case involves an inmate's claims of injuries sustained while incarcerated. This matter has been settled for \$2,000.00, which is within the grant of authority given to the State's Attorney's Office by the Cook County Board of Commissioners. State's Attorney recommends payment of \$2,000.00, made payable to Keith Anthony West. Please forward the check to Melissa Durkin, Assistant State's Attorney, for transmittal.

235326 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$300,000.00 for the release and settlement of suit regarding Augustin Mora v. Health and Hospital Governing Board, a/k/a Cook County Hospital, Case No. 96-L-1355. We have settled this alleged medical negligence case for \$300,000.00, which is within the settlement authority the Litigation Subcommittee granted on March 14, 2000. State's Attorney recommends payment of \$300,000.00, made payable to Augustin Mora, Plaintiff, and his attorneys, Anesi, Ozman, Rodin, Novak & Kohen, Ltd. Please forward the check to Edward Snow, Assistant State's Attorney, for transmittal.

235327 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$10,000.00 for the release and settlement of suit regarding Angelica Zambrano v. County of Cook and Donald P. O'Connell, Case No. 99-C-4603. This case was filed against Cook County and Judge O'Connell, in his official capacity as Chief Judge of the Circuit Court of Cook County, and arose out of an employment dispute. The parties have settled the lawsuit for \$10,000.00, which is within the grant of authority for the State's Attorney's Office to settle such matters. State's Attorney recommends payment of \$10,000.00, made payable to Angelica Zambrano and Oscar Gallo, Jr. Please forward the check to Regina W. Calabro, Assistant State's Attorney, for transmittal.

235435 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$6,000.00 for the release and settlement of suit regarding Danuta Szutko v. County of Cook, Case No. 95-L-2778. We have settled this alleged medical negligence case for the sum of \$6,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$6,000.00, made payable to Danuta Szutko and Bettuzzi and Van Der Horst, Ltd. Please forward the check to Mary Margaret Burke, Assistant State's Attorney, for transmittal.

235436 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$7,000.00 for the release and settlement of suit regarding Scotty Edwards v. Sheahan, et al., Case No. 00-C-1775. This case involves an excessive detention at the Cook County Jail. This matter has been settled for the sum of \$7,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$7,000.00, made payable to Thomas G. Morrissey, Ltd. Please forward the check to Melissa Durkin, Assistant State's Attorney, for transmittal.

235439 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept a Judgment of \$1,656,477.11 for the release of suit regarding Chatman v. County of Cook, Case No. 97-L-4540, Appellate Court No. 98-2897. Our request to settle this matter for \$500,000.00 was submitted to the Litigation Subcommittee in July, 1997; the subcommittee did not grant authority to settle. The case was tried in April, 1998, before Judge Michael Kelly. The jury returned a verdict in favor of the plaintiff for \$1,472,424.09 on April 9, 1998. We appealed to the Illinois Appellate Court, arguing that the trial court erred when it limited the testimony of three of our liability experts. The appellate court affirmed the decision of the trial court on February 16, 2000. Our motion for leave to file a petition for rehearing was denied. We decided there was no basis to seek leave to appeal to the Illinois Supreme Court. Interest, at 6% per annum, has accrued on the judgment since April 9, 1998. The judgment plus accrued interest totals \$1,656,477.11. On April 11, 2000, the Litigation Subcommittee authorized payment of \$1,656,477.11 to the plaintiff and her attorney. State's Attorney recommends payment of \$1,656,477.11, made payable to Johnnie B. Chatman and her attorney Keith L. Young. Please forward the check to Marcie Thorp, Assistant State's Attorney, for transmittal.

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT(499-274):

235363 NORTHWESTERN MEMORIAL HOSPITAL, Chicago, Illinois, submitting invoice totaling \$9,737.32, for medical services rendered from December 2-4, 1998 to patient/arrestee, Sam Lupo. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$11,888.25, minus \$1,069.00 in unrelated charges, less discount of \$1,081.93 = \$9,737.32 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

235364 NORTHWESTERN MEMORIAL HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,349.14, for medical services rendered on April 15, 1999 to patient/arrestee, Darvell Robertson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,018.05, minus \$519.00 in unrelated charges, less discount of \$149.91 = \$1,349.14 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

235365 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$4,294.25, for medical services rendered from August 24-26, 1999 to patient/arrestee, John Miller. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$6,165.25, minus \$1,871.00 in unrelated charges = \$4,294.25 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

235366 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$4,005.00, for medical services rendered from August 13-17, 1999 to patient/arrestee, Michael Nieto. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$11,837.75, minus \$531.00 in undocumented charges, minus \$7,301.75 in unrelated charges = \$4,005.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

235367 OUR LADY OF RESURRECTION MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$845.25, for medical services rendered from September 15-17, 1999 to patient/arrestee, Robert Saenz. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$3,788.38, minus \$2,943.13 in unrelated charges = \$845.25 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

235368 DOUGLAS PARK RADIOLOGY ASSOCIATES, Springfield, Illinois, submitting invoice totaling \$28.23, for medical services rendered on May 23, 1999 to patient/arrestee, Larry Riley. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$43.00, less discount of \$14.77 = \$28.23 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 235371).

235369 CALIXTO MASO, M.D., S.C., Chicago, Illinois, submitting invoice totaling \$97.21, for medical services rendered on September 15, 1999 to patient/arrestee, Evelyn Shalme. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$122.00, less discount of \$24.79 = \$97.21 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

235370 SUPERIOR AMBULANCE SERVICE, INC., Elmhurst, Illinois, submitting invoice totaling \$497.00, for medical services rendered on September 27, 1999 to patient/arrestee, Roy Shannon. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$710.00, less discount of \$213.00 = \$497.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

235371 DOUGLAS PARK RADIOLOGY ASSOCIATES, Springfield, Illinois, submitting invoice totaling \$163.72, for medical services rendered from May 23-25, 1999 to patient/arrestee, Larry Riley. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$258.00, less discount of \$94.28 = \$163.72 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 235368).

235372 DOUGLAS PARK RADIOLOGY ASSOCIATES, Springfield, Illinois, submitting invoice totaling \$155.00, for medical services rendered on August 29, 1999 to patient/arrestee, Jose Torres. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 235374 and 235375).

235373 SOUTH SUBURBAN HOSPITAL, Chicago, Illinois, submitting invoice totaling \$5,573.95, for medical services rendered from September 5-9, 1999 to patient/arrestee, Charles Tarchala. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$14,324.63, minus \$6,361.84 in unrelated charges, less discount of \$2,388.84 = \$5,573.95 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

235374 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$2,078.25, for medical services rendered from August 28-30, 1999 to patient/arrestee, Jose Torres. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$4,857.00, minus \$2,778.75 in unrelated charges = \$2,078.25 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 235372 and 235375).

235375 CALIXTO MASO, M.D., S.C., Chicago, Illinois, submitting invoice totaling \$49.85, for medical services rendered from August 28-29, 1999 to patient/arrestee, Jose Torres. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$117.00, minus \$40.00 in unrelated charges, less discount of \$27.15 = \$49.85 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 235372 and 235374).

235376 BALUCHI MEDICAL GROUP, Oak Park, Illinois, submitting invoice totaling \$264.60, for medical services rendered on July 7, 1999 to patient/arrestee, Marshall Player. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$294.00, less discount of \$29.40 = \$264.60 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 235377 and 235378).

235377 PILARITA G. ESPINOSA, Chicago, Illinois, submitting invoice totaling \$166.50, for medical services rendered on July 7, 1999 to patient/arrestee, Marshall Player. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$185.00, less discount of \$18.50 = \$166.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 235376 and 235378).

235378 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$7,997.75, for medical services rendered from July 6-7, 1999 to patient/arrestee, Marshall Player. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$9,389.25, minus \$330.00 in undocumented charges, minus \$1,061.50 in unrelated charges = \$7,997.75 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. Nos. 235376 and 235377).

235379 NORTHWESTERN MEMORIAL HOSPITAL, Chicago, Illinois, submitting invoice totaling \$4,300.24, for medical services rendered from July 16-19, 1999 to patient/arrestee, Sammy Williams. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$11,213.15, minus \$6,435.10 in unrelated charges, less discount of \$477.81 = \$4,300.24 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

235380 PHILLIP H. ZARET, M.D., Chicago, Illinois, submitting invoice totaling \$1,168.64, for medical services rendered from January 21-26, 1999 to patient/arrestee, Diane Layne. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,319.25, minus \$126.00 in unrelated charges, less discount of \$24.61 = \$1,168.64 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 235381).

235381 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$12,136.00, for medical services rendered from January 26-27, 1999 to patient/arrestee, Diane Layne. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$15,170.00, less discount of \$3,034.00 = \$12,136.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account). (See Comm. No. 235380).

235382 SONG PIYAKA, M.D., Oak Park, Illinois, submitting invoice totaling \$540.00, for medical services rendered from September 18-19, 1999 to patient/arrestee, Sonya Frieson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$600.00, less discount of \$60.00 = \$540.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

235383 LINCOLN PARK ANESTHESIA, East Dundee, Illinois, submitting invoice totaling \$300.00, for medical services rendered on September 27, 1999 to patient/arrestee, Develia Gardner. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$960.00, less discount of \$660.00 = \$300.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

235384 DOUGLAS PARK RADIOLOGY ASSOCIATES, Springfield, Illinois, submitting invoice totaling \$173.60, for medical services rendered on September 2, 1999 to patient/arrestee, Wesley Ivy. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$297.00, less discount of \$123.40 = \$173.60 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

235386 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$84,973.60, for medical services rendered from September 10 through October 4, 1999 to patient/arrestee, Angel Jimenez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$93,621.10, minus \$6,204.00 in undocumented charges, minus \$2,443.50 in unrelated charges = \$84,973.60 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$707,230.22	\$189,333.06
UNDOCUMENTED	\$9,557.53	\$7,065.00
UNRELATED	\$135,207.06	\$32,950.57
DISCOUNT	\$99,720.48	\$8,422.39
OVER USUAL & CUSTOMARY	\$0.00	\$0.00
AMOUNT PAYABLE	\$462,745.15	\$140,895.10

235393 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$267,781.34, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from April 5-18, 2000. (See Comm. No. 235042).

* The next regularly scheduled meeting is presently set for Tuesday, May 2, 2000.